

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones  
– Payment of monthly bill for the period from 23<sup>rd</sup> September 2010 to 22<sup>nd</sup>  
October 2010 of the cell phone No.9866579474 of Sri T.S.Appa Rao, IAS,  
Principal Secretary to Govt. (UD) – Expenditure Sanctioned – Orders –  
Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1240

Dated: 30.10.2010.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.343621373 dt.24.10.2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.1491/- (Rupees One thousand four hundred and ninety one only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23<sup>rd</sup> September 2010 to 22<sup>nd</sup> October'2010 of the cell phone No.9866579474 allotted to Sri T.S.Appa Rao, IAS, Principal Secretary to Govt. (UD), MA&UD Department bearing Account No.104-100504031.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Airtel Ltd., Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER